

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tabatha Matthews

Debtor(s)

Case No. 15 B 41462

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 02/02/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON COLLECTION AGEN	Unsecured	273.00	NA	NA	0.00	0.00
AMER FST FIN	Unsecured	1,161.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	1,815.00	NA	NA	0.00	0.00
Bank of America N.A.	Unsecured	1,400.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	450.00	NA	NA	0.00	0.00
CHASE BANK USA, NA	Unsecured	500.00	NA	NA	0.00	0.00
Citibank	Unsecured	250.00	NA	NA	0.00	0.00
City of Chicago Heights	Unsecured	250.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	250.00	NA	NA	0.00	0.00
Comcast	Unsecured	800.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	3,500.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSO	Unsecured	3,246.00	NA	NA	0.00	0.00
Crescent Bank & Trust	Secured	19,000.00	20,435.30	20,435.30	0.00	0.00
DEPT OF EDUCATION/NELN	Unsecured	15,333.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Unsecured	675.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,575.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	463.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	13,000.00	15,222.76	15,222.76	0.00	0.00
Internal Revenue Service	Unsecured	0.00	1,599.65	1,599.65	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	3,000.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	350.00	NA	NA	0.00	0.00
PLS - Chicago Heights	Unsecured	1,200.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Unsecured	639.00	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	165.00	NA	NA	0.00	0.00
TMobile	Unsecured	10,000.00	NA	NA	0.00	0.00
VERIZON	Unsecured	10,513.00	NA	NA	0.00	0.00
VERIZON	Unsecured	898.00	NA	NA	0.00	0.00
VERIZON	Unsecured	846.00	NA	NA	0.00	0.00
Village Of Matteson	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,435.30	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,435.30	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,222.76	\$0.00	\$0.00
TOTAL PRIORITY:	\$15,222.76	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,599.65	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/17/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.